

Water Division Contractors' Panel (Paving Category)

List of Active Contractors

As of August 31, 2020

CONTRACTOR	
All American Asphalt (PAVING CONTRACTOR)	
Ben's Asphalt (PAVING CONTRACTOR)	(INACTIVE)
Hardy & Harper, Inc. (PAVING CONTRACTOR)	
R.J. Noble Company (PAVING CONTRACTOR)	(INACTIVE)

Water Division Contractors' Panel (Paving Category)

PO SUMMARY - SINCE FY17

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$778,654.62	\$778,654.62	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
GM Sager Const. Company, Inc.	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$0.00	\$0.00	\$0.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,086,434.62	\$1,086,434.62	\$0.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY17

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2016	\$349,990.52	\$349,990.52	\$0.00
FY 2017	\$428,664.10	\$428,664.10	\$0.00
FY 2018	\$0.00	\$0.00	\$0.00
FY 2019	\$307,780.00	\$307,780.00	\$0.00
FY 2020	\$0.00	\$0.00	\$0.00
TOTAL	\$1,086,434.62	\$1,086,434.62	\$0.00

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - August 31, 2020										
No.	Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1										
	Received Bids									
	Staff Member:	Tamrat Seyoum								
2										
	Received Bids									
	Staff Member:									
3										
	Received Bids									
	Staff Member:									
4										
	Received Bids									
	Staff Member:									
	TOTAL AMOUNT					\$0.00	\$0.00	\$0.00	\$0.00	